



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3624-2**Job Sheet 190889****Part No:** D3624-2**Job Qty:** 1 pcs**Part Name:** Bubble Window**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 2/19/19**Job Tracking No:****Due Date:** 4/2/19**Created By:** Patrick Lussier**Type:** Stock**Description:**

Note: DWG REV D IPP A Thermoform in house 6/27/2007 DL IPP B. Revised due to corrupt operating Program.
7/23/2007 DL IPP C. Dwg. Rev. change 7/30/2007 IPP D. Dwg. Rev. Updated 4/25/2008 verified by:DD

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	1 pcs	4/2/19	4/2/19	0.00	0.00	Purchasing - 1		APR 04 2019
							Purchasing - 2		
							Purchasing - 3		
140	Packaging 2-1 - Receive - B4B	1 pcs	4/2/19	4/2/19	0.00	0.00	Packaging 2 - 1 - B4B		APR 04 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		

**Container No:** S169726**Part:** D3624-2**Job No:** 190889**Serial No/Batch:** S169726**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 04/04/19

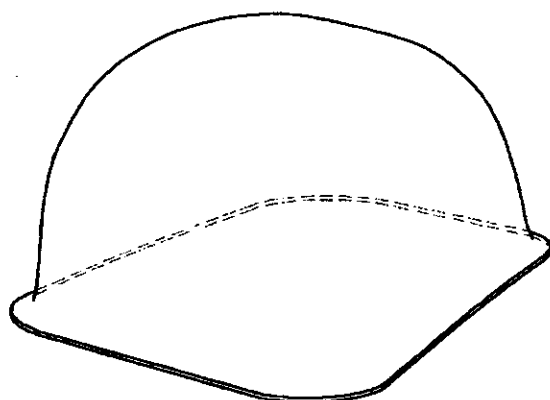
Plex 2/19/19 2:16 PM dart.Lussier.Patrick

				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
150 QC 6	1 pcs	4/2/19	0.00 0.00	QC 6 - 42	
				QC 6 - 9	DAS
				QC 6 - 68	APR 09 2019 68
				QC 6 - 61	9-89
170 Packaging 3-1 - Stock - B4B	1 pcs	4/2/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
180 QC 21 - SA	1 pcs	4/2/19	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-89

Part Op 110 - (Purchasing) ISSUE P/O: _____ SUPPLIER: PLASTECB MANUFACTURE D3624-2 AS PER
 Descriptions: DWG C OF C IS REQUIRED
 140 - (Receive & Inspect for Damage & Mat'l Certs)
 150 - (QC6- All purchased or subcontracted products)
 170 - (Identify as per dwg & Stock Location: _____)
 180 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3624-2P	Bubble Window	1 pcs (1 ea)	110-Purchasing	5169043
MACRYLICS.177	0.177" Plexiglas G Clear Cast Acrylic Sheet	16 sf (16 ea) 10.67 ea PL	110-Purchasing	
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3624-2P	1	0	0
	MACRYLICS.177	16	1,552	0
Part Specifications				
Specifications could not be found.				

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D3624-2 BUBBLE WINDOW

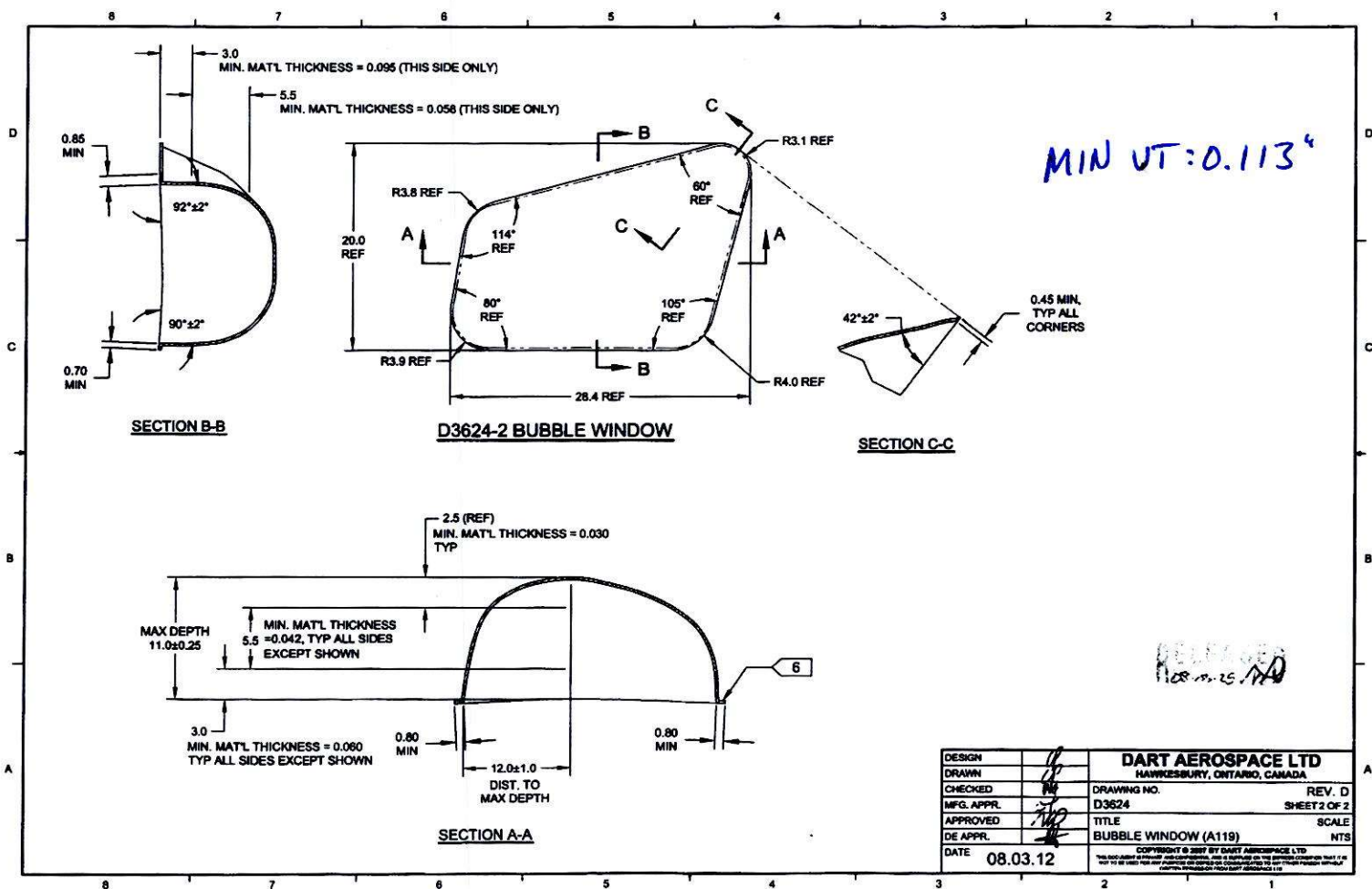
NOTES:

- 1) MATERIAL: PLEXIGLAS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C
OR POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425
0.177 TO 0.188 THICK (STOCK, REF DART SPEC M-ACRYLIC-S)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.010 TO 0.020 MAX
 - 6) IDENTIFICATION: ENGRAVE P/N & B/N ON FLANGE WITHIN 0.25" OF BUBBLE. USE 0.125" LETTERS TO MAX DEPTH OF 0.005".
 - 7) WEIGHT: 2.65 lbs
 - 8) FORM PER DT8953 AND QSI 022
- FORMING PROCESS:
- (a) DRAPE OVER DT8953 MOLD
 - (b) HEAT TO 230°F
 - (c) VACUUM FORM TO SPECIFIED HEIGHT
 - (d) LET COOL TO AT LEAST 100°F BEFORE HANDLING
 - (e) TRIM FLANGE USING DT8954

REV.	DESCRIPTION	BY	DATE
D	REDRAW, REFORMAT, RMV SHAPE TOOL, ADD SEC 8-B (2C8) & C-C (2C3), ADD FLANGE & WALL & WALL ANGLE DIMS, UPDATE MAT'L SPEC (1B8)	CP	08.03.12
C	ADD TOOL TO CONTROL BUBBLE SHAPE	CP	07.08.27
B	11.0" DEPTH WAS 12.0"	CP	07.05.24
A	NEW ISSUE	CP	07.08.27

DESIGN	1P	DART AEROSPACE LTD KANAWASBURRY, ONTARIO, CANADA DRAWING NO. D3624 TITLE BUBBLE WINDOW (A118) SHEET 1 OF 2 SCALE NTS
DRAWN	1P	
CHECKED	1P	
ENGL APPR.	1P	
DE APPR.	1P	
DATE	08.03.12	REV. D

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042650



Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: PO042650
PO Date: 2/19/19
Due Date: 4/2/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Lussier, PatrickPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	190889	D3624-2P			Bubble Window : Various STC's As Per Dwg D3624 Rev. D	Firmed	-	4/2/19	1 pcs	0 pcs	1 pcs	\$240.00/pcs	\$240.00
2	190890	D3624-2P			Bubble Window : Various STC's As Per Dwg D3624 Rev. D	Firmed	-	4/2/19	1 pcs	0 pcs	1 pcs	\$240.00/pcs	\$240.00
Grand Total:													\$480.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

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Packing Slip

PLAS-TECH
Think Plastics

115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Shipment Number: 34780
Shipment Date: 03/29/2019
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

O DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O Buyer Contact: PATRICK LUSSIER

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: PATRICK LUSSIER
O

Purchase Order

42650 ✓

Carrier Account #

CU103666

Sales Order

SO-027692

Ship Via

JOURNEY FREIGHT -

Incoterms

EX WORKS

Payment Method

COL

Tracking Number

Item Number
Revision

Description

Quantity
Shipped **UOM**

D3624-2P - Rev.: D

BUBBLE WINDOW (A119) ✓

1 ✓ EA

AS PER DWG D3624 REV D

D3624-2P - Rev.: D

BUBBLE WINDOW (A119) ✓

1 ✓ EA

AS PER DWG D3624 REV D

Number of Containers

Gross Weight

Shipped By

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 42650 ✓ SO # 027692

Part #	<u>D3624-2P</u> ✓	Qty.	<u>1</u> ✓	Batch #	<u>-001</u>
Description	<u>BUBBLE WINDOW (A119)</u>	Material usage	<u>10.67 S.F.</u>	Lot#	<u>DART0114</u> <u>S061167</u>
Part #	<u>D3624-2P</u> ✓	Qty.	<u>1</u> ✓	Batch #	<u>-002</u>
Description	<u>BUBBLE WINDOW (A119)</u>	Material usage	<u>10.67 S.F.</u>	Lot#	<u>DART0114</u> <u>S061167</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: 
(Approved QA Signatory)

Date: APRIL 1, 2019 C OF C # 108

Page: 1 of 1